



**NETWORK  
SOLUTIONS**

Wakefield, Franz  
Cool Commercials.com  
2777 SW Archer Road Apt ss218  
Gainsville, FL 32608-1344

## InterNIC Registration Services

### Domain Registration/Renewal Invoice

Network Solutions, Inc.  
PO Box 17305  
Baltimore MD 21297-0525

Invoice Date: 16-Jun-99  
Tax ID: 52-1146119

Invoice Number: <b>7565677</b>	Domain Name: <b>COOLCOMMERCIALS.COM</b>	
Due Date: <b>30-JUN-1999</b>	Period Covered: <b>25-MAY-1999 - 25-MAY-2001</b>	Amount Due: <b>\$70.00 US Dollars</b>

Thank you for registering the Internet/World Wide Web domain name shown above. Timely receipt of payment will ensure registration services for the period noted above. By this payment, Registrant agrees to the terms and conditions of the current Domain Name Registration Agreement. This payment is non-refundable.

**To Pay By Credit Card or Confirm Payment:** We accept all major credit cards 24 hours per day, seven days a week. Go to <https://payments.networksolutions.com> on the World-Wide Web to use Network Solutions' Secure On-Line Payment System.

**Or:** Call (888) 771-3000 toll-free from the United States, Canada, Puerto Rico and the U.S. Virgin Islands. Outside of these areas, call (402) 496-9798.

**To Pay By Check:** Make check payable to Network Solutions, Inc. in **US Dollars**, drawn on a US Bank, and return the **check and payment stub** in the enclosed remittance envelope.

**To Pay By Debit Account:** Send e-mail to [accounts@internic.net](mailto:accounts@internic.net) with the domain name, invoice number, and 16-digit Account Number you were assigned when you established your debit account.

For billing inquiries, send e-mail to [billing@internic.net](mailto:billing@internic.net), or call (703) 742-4777 Monday through Friday from 7:00am to 9:00pm Eastern Time.

**Remarks:** If you pay for multiple invoices with one check, please send all payment stubs with your check!

oic-81944/39226 36887

**900075656777070003**

Retain this portion for your records

Detach this stub and return with payment  
Don't forget to write your invoice number(s) on your check!

**NETWORK SOLUTIONS, INC.**  
PO BOX 17305  
BALTIMORE, MD 21297-0525

PLEASE DO NOT WRITE ON STUB



**NETWORK  
SOLUTIONS**



**Make check payable to:**  
**Network Solutions, Inc.**

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##

Invoice Number:	Due Date:	Amount Enclosed:
7565677	30-JUN-1999	\$70.00 USD

By this payment, Registrant agrees to the terms and conditions of the current Domain Name Registration Agreement. This payment is non-refundable.



**900075656777070003**

APPN NUMBER 09/877,729 (WAKEFIELD) GAU 2174 1 OF 1